

**United States Bankruptcy Court Declaration Pg Administrative**

Southern District of New York

Delphi Corporation et al. Claims Processing  
c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue  
El Segundo, California 90245

**Expense Claim  
Form**

Debtor against which claim is asserted :

Delphi Automotive Systems LLC

Case Name and Number

In re Delphi Corporation., et al. 05-44481  
Chapter 11, Jointly Administered

**NOTE:** This form should not be used to make a claim in connection with a request for payment for goods or services provided to the Debtors prior to the commencement of the case. This Administrative Expense Claim Form is to be used solely in connection with a request for payment of an administrative expense arising after commencement of the case but prior to June 1, 2009, pursuant to 11 U.S.C. § 503.

Name of Creditor

(The person or other entity to whom the debtor owes money or property)

Flextronics International Ltd. (see attachment 1)

Name and Address Where Notices Should be Sent

BIALSON, BERGEN &amp; SCHWAB

Attention: Lawrence Schwab/Thomas Gaa

2600 El Camino Real, Ste 300, Palo Alto, CA 94306

Telephone No. (650) 857-9500

- ☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- ☐ Check box if you have never received any notices from the bankruptcy court in this case.
- ☐ Check box if the address differs from the address on the envelope sent to you by the court.

**THIS SPACE IS FOR  
COURT USE ONLY**

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:

Check here if this claim ☐ replaces☐ amends a previously filed claim, dated: \_\_\_\_\_**1. BASIS FOR CLAIM**

- ☐ Goods sold
- ☐ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☒ Other (Describe briefly) See Attachment 1

- ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
- ☐ Wages, salaries, and compensation (Fill out below)
- Your social security number \_\_\_\_\_
- Unpaid compensation for services performed
- from \_\_\_\_\_ (date) to \_\_\_\_\_ (date)

**2. DATE DEBT WAS INCURRED****3. IF COURT JUDGMENT, DATE OBTAINED:****4. TOTAL AMOUNT OF ADMINISTRATIVE CLAIM: \$ 18,524,591.75**☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.**5. Brief Description of Claim (attach any additional information):**

See Attachment 1

**6. CREDITS AND SETOFFS:** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.

**7. SUPPORTING DOCUMENTS:** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. **DO NOT SEND ORIGINAL DOCUMENTS.** If the documents are not available, explain. If the documents are voluminous, attach a summary. Any attachment must be 8-1/2" by 11".

**8. DATE-STAMPED COPY:** To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date

07/14/2009

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)

Thomas M. Gaa, Attorney-in-fact

**THIS SPACE IS FOR  
COURT USE ONLY**

**Attachment 1 to Administrative Expense Claim**

**Debtor: Delphi Automotive Systems LLC**

**Case Number: 05-44640**

**Claimant: Flextronics International Ltd.,  
and its subsidiaries and affiliates as identified below**

**Administrative Expense Amount: \$18,524,591.75**

**Statement of Claim**

Delphi Automotive Systems LLC (collectively, the "Debtor") is liable to Flextronics International Ltd. and its subsidiaries and affiliates, including, without limitation, Flextronics International Latin America Ltd., Flextronics Manufacturing Europe BV, and Flextronics Corporation, successor in interest to Solectron Corporation, (collectively, the "Claimant") in the amount of not less than \$18,524,591.75, such amount represents an administrative expense as of June 1, 2009.

A summary of the administrative expense claim amount is set out below:

Exhibit A	Flextronics International Latin America Ltd. Statement of Account as of 6/1/2009 (The invoices are voluminous, and Claimant has not attached them to this Proof of Claim. Copies of the invoices will be made available without charge to the Court, the Debtor, and any duly appointed Committee upon request.)	\$1,522,427.75
Exhibit B	Flextronics International Latin America Ltd. Excess and Obsolete Inventory Claim	\$1,392,847.00
Exhibit C	Flextronics Manufacturing Europe BV Statement of Account and Invoice Copies	\$7,543.82
Exhibit D	ARPD Claim	\$15,179,242.18
Exhibit E	Other claims as described in Exhibit E	\$422,531.00
	<b>TOTAL:</b>	<b>\$18,524,591.75</b>

This Administrative Expense Claim is filed under compulsion of the bar date established in this case and is filed to protect the Claimant from forfeiture of its claim. The execution and filing of this Administrative Expense Claim is not: (a) a waiver or release of the Claimant's

rights against any other entity or person liable for all or part of the claim; (b) a consent by the Claimant to the jurisdiction of this Court with respect to any proceeding commenced in this case against or otherwise involving the Claimant; (c) a waiver of the right to withdraw the reference with respect to the subject matter of this Administrative Expense Claim, any objection or other proceedings commenced with respect thereto or any other proceeding commenced in this case against or otherwise involving the Claimant; or (d) an election of remedy which waives or otherwise affects any other remedy. The Claimant expressly reserves its rights to file other proofs of claim or requests for allowance and payment of any administrative expense with respect to the claim set forth herein or otherwise (which proof of claim or request, if so filed, shall not be deemed to supersede this claim), to amend or supplement this Administrative Expense Claim in any respect.

Claimant expressly reserves its rights in respect to the claim set forth herein or any other claims, cause of action, chose in action, and preserves all rights, notwithstanding anything contained in this Administrative Expense Claim, including, without limitation, to assert its rights against any third party whatsoever.

Exhibit A

Flextronics International Latin America Ltd.

Customer Name: Delphi Automotive Systems LLC

Open Balance as of 6/1/2009

CUST_ID	AR_IVC_NO	IVC_DATE	DUE_DATE	CO_NUMBER	CUST_PO_NO	ITEM	SHIP_QTY	UNIT_PRICE	TOTAL_LN	OPEN BALANCE	APPLIED AMOUNT	SHIP_CITY
420	12076	2/29/2008	4/29/2008	450595076	450595076	-	1	174,376.13	174,376.13	174,376.13		
420A	62229	2/24/2009	5/5/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	840	15.75	13,230.00	7,923.80	-42,287.48	EL MARQUES
420A	62229	2/24/2009	5/5/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0		EL MARQUES
420A	62229	2/24/2009	5/5/2009	DPH-90I5682	SAG90I5682	DPH28210629	960	32.76	31,449.60	0		EL MARQUES
420A	63523	3/6/2009	5/15/2009	SAG9FI7962	SAG9FI7962	DPH28183086	270	5.85	1,579.50	1,579.50		LUNGTAN
420A	65541	3/23/2009	6/1/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	735	15.75	11,576.25	51,152.55	-13,129.78	EL MARQUES
420A	65541	3/23/2009	6/1/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0		EL MARQUES
420A	65541	3/23/2009	6/1/2009	DPH-90I5682	SAG90I5682	DPH28210629	480	32.76	15,724.80	0		EL MARQUES
420A	65541	3/23/2009	6/1/2009	DPH-90I5682	SAG90I5682	DPH28210629	960	32.76	31,449.60	0		EL MARQUES
420A	65702	3/24/2009	6/2/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	52,706.08		EL MARQUES
420A	65702	3/24/2009	6/2/2009	DPH-90I5682	SAG90I5682	DPH28210629	1440	32.76	47,174.40	0		EL MARQUES
420A	65948	3/25/2009	6/3/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	735	15.75	11,576.25	64,282.33		EL MARQUES
420A	65948	3/25/2009	6/3/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0		EL MARQUES
420A	65948	3/25/2009	6/3/2009	DPH-90I5682	SAG90I5682	DPH28210629	1440	32.76	47,174.40	0		EL MARQUES
420A	66762	3/30/2009	6/8/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	525	15.75	8,268.75	68,182.03		EL MARQUES
420A	66762	3/30/2009	6/8/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0		EL MARQUES
420A	66762	3/30/2009	6/8/2009	DPH-90I5682	SAG90I5682	DPH28210629	1660	32.76	54,381.60	0		EL MARQUES
420A	68036	4/8/2009	6/7/2009	SAG9FI8041	SAG9FI8041	DPH28191504	5	44.81	224.05	224.05		SAGINAW
420A	68509	4/16/2009	6/15/2009	450850314	450850314	DPH28204365	50	21.00	1,050.00	1,050.00		SAGINAW
420A	68756	4/17/2009	6/16/2009	450848194	450848194	DPH28209796	50	4.62	231.00	231		SAGINAW
420A	69924	4/27/2009	6/26/2009	SAG9FI8041	SAG9FI8041	DPH28191504	108	44.81	4,839.48	4,839.48		SAGINAW
420A	70194	4/29/2009	6/28/2009	450850314	450850314	DPH28143779	1	7.05	7.05	7.05		SAGINAW
420	70590	5/4/2009	7/3/2009	450873191	450873191	DPH09364130	2500	0.12	288.00	31,590.09		REYNOSA
420	70590	5/4/2009	7/3/2009	450873191	450873191	DPH09399019	44846	0.08	3,713.25	0		REYNOSA
420	70590	5/4/2009	7/3/2009	450873191	450873191	DPH09399565	9134	0.20	1,826.80	0		REYNOSA
420	70590	5/4/2009	7/3/2009	450873191	450873191	DPH09400379	32564	0.24	7,815.36	0		REYNOSA
420	70590	5/4/2009	7/3/2009	450873191	450873191	DPH09400380	13612	0.24	3,266.88	0		REYNOSA
420	70590	5/4/2009	7/3/2009	450873191	450873191	DPH09400704	65285	0.04	2,480.83	0		REYNOSA
420	70590	5/4/2009	7/3/2009	450873191	450873191	DPH09402520	6603	0.21	1,386.63	0		REYNOSA

CUST_ID	AR_IVC_NO	IVC_DATE	DUE_DATE	CO_NUMBER	CUST_PO_NO	ITEM	SHIP_QTY	UNIT_PRICE	TOTAL_LN	OPEN BALANCE	APPLIED AMOU	SHIP_CITY
420	70590	5/4/2009	7/3/2009	450873191	450873191	DPH16088533	9944	0.07	691.11	0		REYNOSA
420	70590	5/4/2009	7/3/2009	450873191	450873191	DPH16191903	14103	0.07	927.98	0		REYNOSA
420	70590	5/4/2009	7/3/2009	450873191	450873191	DPH16245481	33430	0.28	9,193.25	0		REYNOSA
420A	70796	5/5/2009	7/14/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	1365	15.75	21,498.75	95,461.31		EL MARQUES
420A	70796	5/5/2009	7/14/2009	DPH-90I5682	SAG90I5682	DPH28181303	2464	4.49	11,063.36	0		EL MARQUES
420A	70796	5/5/2009	7/14/2009	DPH-90I5682	SAG90I5682	DPH28210629	960	32.76	31,449.60	0		EL MARQUES
420A	70796	5/5/2009	7/14/2009	DPH-90I5682	SAG90I5682	DPH28210629	960	32.76	31,449.60	0		EL MARQUES
420A	70865	5/6/2009	7/15/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	1155	15.75	18,191.25	102,346.93		EL MARQUES
420A	70865	5/6/2009	7/15/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0		EL MARQUES
420A	70865	5/6/2009	7/15/2009	DPH-90I5682	SAG90I5682	DPH28210629	960	32.76	31,449.60	0		EL MARQUES
420A	70865	5/6/2009	7/15/2009	DPH-90I5682	SAG90I5682	DPH28210629	1440	32.76	47,174.40	0		EL MARQUES
420A	71002	5/7/2009	7/16/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	420	15.75	6,615.00	27,871.48		EL MARQUES
420A	71002	5/7/2009	7/16/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0		EL MARQUES
420A	71002	5/7/2009	7/16/2009	DPH-90I5682	SAG90I5682	DPH28210629	480	32.76	15,724.80	0		EL MARQUES
420A	71595	5/11/2009	7/10/2009	SAG9FI8041	SAG9FI8041	DPH28191504	62	44.81	2,778.22	2,778.22		SAGINAW
420A	71594	5/11/2009	7/20/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	735	15.75	11,576.25	64,282.33		EL MARQUES
420A	71594	5/11/2009	7/20/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0		EL MARQUES
420A	71594	5/11/2009	7/20/2009	DPH-90I5682	SAG90I5682	DPH28210629	1440	32.76	47,174.40	0		EL MARQUES
420A	71675	5/12/2009	7/21/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	735	15.75	11,576.25	64,282.33		EL MARQUES
420A	71675	5/12/2009	7/21/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0		EL MARQUES
420A	71675	5/12/2009	7/21/2009	DPH-90I5682	SAG90I5682	DPH28210629	1440	32.76	47,174.40	0		EL MARQUES
420A	71894	5/13/2009	7/22/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	735	15.75	11,576.25	64,282.33		EL MARQUES
420A	71894	5/13/2009	7/22/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0		EL MARQUES
420A	71894	5/13/2009	7/22/2009	DPH-90I5682	SAG90I5682	DPH28210629	1440	32.76	47,174.40	0		EL MARQUES
420A	72098	5/14/2009	7/13/2009	450848194	450848194	DPH28209796	200	4.62	924.00	924		SAGINAW
420A	72099	5/14/2009	7/13/2009	450850314	450850314	DPH28143779	194	7.05	1,367.70	8,992.20		SAGINAW
420A	72099	5/14/2009	7/13/2009	450850314	450850314	DPH28204365	10	195.00	1,950.00	0		SAGINAW
420A	72099	5/14/2009	7/13/2009	450850314	450850314	DPH28204365	130	43.65	5,674.50	0		SAGINAW
420A	72056	5/14/2009	7/23/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	735	15.75	11,576.25	33,587.05		EL MARQUES
420A	72056	5/14/2009	7/23/2009	DPH-90I5682	SAG90I5682	DPH28181303	1400	4.49	6,286.00	0		EL MARQUES
420A	72056	5/14/2009	7/23/2009	DPH-90I5682	SAG90I5682	DPH28210629	480	32.76	15,724.80	0		EL MARQUES
420A	72134	5/15/2009	7/14/2009	450850314	450850314	DPH28204365	78	43.65	3,404.70	3,404.70		SAGINAW
420A	72354	5/18/2009	7/27/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	735	15.75	11,576.25	64,282.33		EL MARQUES
420A	72354	5/18/2009	7/27/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0		EL MARQUES

CUST_ID	AR_IVC_NO	IVC_DATE	DUE_DATE	CO_NUMBER	CUST_PO_NO	ITEM	SHIP_QTY	UNIT_PRICE	TOTAL_LN	OPEN BALANCE	APPLIED AMOUNT	SHIP_CITY
420A	72354	5/18/2009	7/27/2009	DPH-90I5682	SAG90I5682	DPH28210629	1440	32.76	47,174.40	0		EL MARQUES
420	72583	5/19/2009	7/18/2009	450881916	450881916	DPH09401787	4800	0.65	3,096.00	13,809.37		REYNOSA
420	72583	5/19/2009	7/18/2009	450881916	450881916	DPH09401788	4800	0.65	3,096.00	0		REYNOSA
420	72583	5/19/2009	7/18/2009	450881916	450881916	DPH12211532	22	0.13	2.79	0		REYNOSA
420	72583	5/19/2009	7/18/2009	450881916	450881916	DPH16245294	4286	1.03	4,414.58	0		REYNOSA
420	72583	5/19/2009	7/18/2009	450881916	450881916	DPH21003556	40000	0.08	3,200.00	0		REYNOSA
420A	72467	5/19/2009	7/18/2009	450850314	450850314	DPH28204365	84	43.65	3,666.60	3,666.60		SAGINAW
420A	72515	5/19/2009	7/28/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	630	15.75	9,922.50	62,628.58		EL MARQUES
420A	72515	5/19/2009	7/28/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0		EL MARQUES
420A	72515	5/19/2009	7/28/2009	DPH-90I5682	SAG90I5682	DPH28210629	1440	32.76	47,174.40	0		EL MARQUES
420A	72616	5/20/2009	7/19/2009	450850314	450850314	DPH28204365	56	43.65	2,444.40	2,444.40		SAGINAW
420A	72682	5/20/2009	7/29/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	525	15.75	8,268.75	63,747.95		EL MARQUES
420A	72682	5/20/2009	7/29/2009	DPH-90I5682	SAG90I5682	DPH28181303	1120	4.49	5,028.80	0		EL MARQUES
420A	72682	5/20/2009	7/29/2009	DPH-90I5682	SAG90I5682	DPH28210629	1540	32.76	50,450.40	0		EL MARQUES
420A	72860	5/21/2009	7/30/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	735	15.75	11,576.25	65,592.73		EL MARQUES
420A	72860	5/21/2009	7/30/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0		EL MARQUES
420A	72860	5/21/2009	7/30/2009	DPH-90I5682	SAG90I5682	DPH28210629	480	32.76	15,724.80	0		EL MARQUES
420A	72860	5/21/2009	7/30/2009	DPH-90I5682	SAG90I5682	DPH28210629	1000	32.76	32,760.00	0		EL MARQUES
420A	73260	5/25/2009	8/3/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	735	15.75	11,576.25	63,627.13		EL MARQUES
420A	73260	5/25/2009	8/3/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0		EL MARQUES
420A	73260	5/25/2009	8/3/2009	DPH-90I5682	SAG90I5682	DPH28210629	1420	32.76	46,519.20	0		EL MARQUES
420A	73373	5/26/2009	7/25/2009	450850314	450850314	DPH28204365	138	43.65	6,023.70	6,023.70		SAGINAW
420A	73466	5/26/2009	7/25/2009	SAG9FI8113	SAG9FI8113	DPH28235225	120	32.76	3,931.20	3,931.20		EL MARQUES
420A	73464	5/26/2009	8/4/2009	DPH-90I5682	SAG90I5682	DPH28210629	360	32.76	11,793.60	11,793.60		EL MARQUES
420A	73465	5/26/2009	8/4/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	735	15.75	11,576.25	17,107.93		EL MARQUES
420A	73465	5/26/2009	8/4/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0		EL MARQUES
420A	73486	5/27/2009	7/26/2009	450850314	450850314	DPH28143779	20	7.05	141.00	141		SAGINAW
420A	73521	5/27/2009	8/5/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	630	15.75	9,922.50	31,178.98		EL MARQUES
420A	73521	5/27/2009	8/5/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0		EL MARQUES
420A	73521	5/27/2009	8/5/2009	DPH-90I5682	SAG90I5682	DPH28210629	480	32.76	15,724.80	0		EL MARQUES
420A	73667	5/28/2009	7/27/2009	450850314	450850314	DPH28204365	60	43.65	2,619.00	2,619.00		SAGINAW
420A	73668	5/28/2009	7/27/2009	450860592	450860592	DPH28161009Q	150	61.00	9,150.00	9,150.00		SAGINAW
420A	73684	5/28/2009	8/6/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	525	15.75	8,268.75	45,250.03		EL MARQUES
420A	73684	5/28/2009	8/6/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0		EL MARQUES

CUST_ID	AR_IVC_NO	IVC_DATE	DUE_DATE	CO_NUMBER	CUST_PO_NO	ITEM	SHIP_QTY	UNIT_PRICE	TOTAL_LN	OPEN BALANCE	APPLIED AMOUI	SHIP_CITY
420A	73684	5/28/2009	8/6/2009	DPH-90I5682	SAG90I5682	DPH28210629	960	32.76	31,449.60	0		EL MARQUES
420A	73798	5/29/2009	7/28/2009	450850314	450850314	DPH28143779	105	7.05	740.25	740.25		SAGINAW
420A	73799	5/29/2009	7/28/2009	450871037	450871037	DPH28147350	228	6.85	1,561.80	1,561.80		SAGINAW
420A	73965	5/30/2009	8/8/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	630	15.75	9,922.50	62,628.58		EL MARQUES
420A	73965	5/30/2009	8/8/2009	DPH-90I5682	SAG90I5682	DPH28181303	1232	4.49	5,531.68	0		EL MARQUES
420A	73965	5/30/2009	8/8/2009	DPH-90I5682	SAG90I5682	DPH28210629	1440	32.76	47,174.40	0		EL MARQUES
420A	73994	6/1/2009	7/31/2009	450850314	450850314	DPH28143779	105	7.05	740.25	740.25		SAGINAW
420A	73995	6/1/2009	7/31/2009	450850314..	450850314..	DPH28209796	300	4.62	1,386.00	1,386.00		OHIO
420A	74108	6/1/2009	8/10/2009	DPH-90I5682	SAG90I5682	DPH26138202Q	735	15.75	11,576.25	62,019.37		EL MARQUES
420A	74108	6/1/2009	8/10/2009	DPH-90I5682	SAG90I5682	DPH28181303	728	4.49	3,268.72	0		EL MARQUES
420A	74108	6/1/2009	8/10/2009	DPH-90I5682	SAG90I5682	DPH28210629	1440	32.76	47,174.40	0		EL MARQUES
										<u>1,522,427.75</u>		



**Exhibit B**

## Flextronics International Latin America Ltd.

### Summary.

### Open Balance Claim

Family	Claim with WF	Delphi Format requested	Update amount
	Date 03-13-09 Amount	Date 03-31-09 Amount	Date 05-08-09 Amount
Mustang cluster	\$ 1,088,556	\$ 897,411	\$ 682,577
CD Electronics	\$ 345,341	\$ 363,987	\$ 339,023
HVAC.	\$ 285,941	\$ 285,941	\$ 211,715
GMT 800 cluster	\$ 152,872	\$ 152,872	\$ 79,212
VW Colorado	\$ 38,107	\$ 38,107	\$ 38,107
GMT 800 3 codes			\$ 42,213
	<u>\$ 1,910,817</u>	<u>\$ 1,738,318</u>	<u>\$ 1,392,847</u>

**Exhibit C**

BP	Document	Description	Customer Order Number	Doc. Date	Due Date	Payment	Ovd	Cur	Amount	Amount inUSD	Balance in USD
CU0000055	SIF11000029	PCBtooling charg Red	450866272;line010;tooling	2009-05-04	5/4/2009	- -	49	USD	1,664.32	1,664.32	1,664.32
CU0000055	SIF11000030	premium buy Fiat846D	450769303;poline010	2009-05-04	5/4/2009	- -	49	USD	2,975.00	2,975.00	2,975.00
CU0000055	SIF11000031	at supplier;multek t	450769303;line020;030;too	2009-05-04	5/4/2009	- -	49	USD	2,250.00	2,250.00	2,250.00
CU0000055	SIF11000004	tooling for Fiat RHD	450859655	2009-04-07	4/7/2009	6/5/2009	76	USD	4,522.00	4,522.00	654.5
										TOTAL:	7,543.82

**FLEXTRONICS**

ROM10022761

FLEXTRONICS MANUFACTURING EUROPE BV  
Spurkterweg 81  
5804AP  
Venray  
The Netherlands

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**Sold to/Cumparator(Client)/Vandut la**  
**DELPHI SAGINAW STEERING SYSTEM**  
**2975 MODULAR DRIVE**  
**48601 SAGINAW**  
**UNITED STATES**

**Ship to/Transportat la**  
**DELPHI POLSKA AUTOMOTIVE SYSTEMS :**  
**C/O FLEXTRONICS ROMANIA SRL ,C**  
  
**300000 TIMISOARA,TIMIS COUNTY**  
**ROMANIA**

**Ship from/Expediat Din**  
**ROMANIA**

Customer Client CU0000055

Invoice Factura SIF 11000004

Date/Data Facturii: 07-04-09

Quantity/ Cantitate	Unit U.M.	Item/ Descrierea bunurilor	Customer Order/ Comanda clientului	Price/ Pret	Unit U.M.	Tax / Procent T.V.A	Tax Amount Suma T.V.A	Net Amount/ Suma neta
<p>Sales Order : 205C01208 Order Date/Data Comenzii: 03-04-09 Reference A/Referinta A : tooling for Fiat RHD 846 build Customer Order/Comanda clientului 450859655 Packing Slip/Document de insotire a bunurilor: 100862930</p>								
1.0000 ea		DPI-TOOLINGCOSTRECOVERY		1800.000000	ea	19.00	342.00	1800.00
Local sales VAT applicable (19% Romanian VAT)								
Revision/Revizuire :								
TOOLING COST RECOVERY								
Country of Origin/Tara De Origine:								
Delivery Date/Data Livrarii:07/04/2009								
1.0000 ea		DPI-TOOLINGCOSTRECOVERY		2000.000000	ea	19.00	380.00	2000.00
Local sales VAT applicable (19% Romanian VAT)								
Revision/Revizuire :								
TOOLING COST RECOVERY								
Country of Origin/Tara De Origine:								
Delivery Date/Data Livrarii:07/04/2009								
Order Amount/Suma Comenzii:								3800.00
Effective Currency Rate/Rata de schimb valutara USD = RON 3.071000								
Net Amount/Suma Neta in RON = 11669.80								
Vat Amount/ Total TVA in RON = 2217.26								
Total Amount/Suma Totala in RON = 13887.06								
Net Amount/Suma Neta			Tax Amount/Total Taxe			Total Amount/Suma Totala		
3800.00			722.00			USD 4522.00		

Bank/Banca:

Swift-Code :

Please state with your payment: SIF/11000004  
A/C No

Delivery/Livrare:Free Carrier

Flextronics Tax ID Number/Codul de TVA pentru Flextronics : NL8048.23.455.B.01

Payment/Plata:33 Days End of Month

Codul de TVA al Flextronics in tara de plecare : RO20215829

Customer Tax ID Number/Codul de TVA al Clientului : US

Codul de TVA al Clientului in tara de destinatie : \*\*

Fiscal Representative:

Fiscal Represen:Flextronics Romania SRL, Calea Torontalului DN6 km 5.7, 300000 Timisoara, RO10608391

**FLEXTRONICS**

ROM10024143

FLEXTRONICS MANUFACTURING EUROPE BV  
Spurkterweg 81  
5804AP  
Venray  
The Netherlands

Page/Pagina 1

**Sold to/Cumparator(Client)/Vandut la**  
**DELPHI SAGINAW STEERING SYSTEM**  
**2975 NODULAR DRIVE**  
**48601 SAGINAW**  
**UNITED STATES**

**Ship to/Transportat la**  
**DELPHI SAGINAW STEERING SYSTEMS**  
**2975 NODULAR DRIVE**  
**48601 SAGINAW**  
**UNITED STATES**

**Ship from/Expediat Din**  
**ROMANIA**

Customer Client CU0000055			Invoice Factura SIF 11000030			Date/Data Facturii: 04-05-09		
Quantity/ Cantitate	Unit U.M.	Item/ Descrierea bunurilor	Customer Order/ Comanda clientului	Price/ Pret	Unit U.M.	Tax / Procent T.V.A	Tax Amount Suma T.V.A	Net Amount/ Suma neta
<hr/>								
Sales Order			:	205C01244				
Order Date/Data Comenzii:			:	30-04-09				
Reference A/Referinta A :			:	premium buy Fiat846DVbuild/08				
Customer Order/Comanda clientului			:	450769303;poline010				
Packing Slip/Document de insotire a bunurilor: 100929474								
1.0000 ea	DPI-PPVRECOVERY			2975.000000	ea	0.00	0.00	2975.00
Export 0% VAT, application of article 146 COUNCIL DIRECTIVE 2006/112/EC								
DIRECTIVE 2006/112/EC								
Revision/Revizuire :								
PPV RECOVERY								
Country of Origin/Tara De Origine:								
Delivery Date/Data Livrarii:			30/04/2009					
						Order Amount/Suma Comenzii:	2975.00	
<hr/>								
Effective Currency Rate/Rata de schimb valutara USD = RON				3.144699				
Net Amount/Suma Neta in RON		=	9355.48					
Vat Amount/ Total TVA in RON		=	0.00					
Total Amount/Suma Totala in RON		=	9355.48					

Net Amount/Suma Neta	Tax Amount/Total Taxe	Total Amount/Suma Totala
2975.00	0.00	USD 2975.00

Bank/Banca: Swift-Code : Please state with your payment: SIF/11000030  
A/C No  
Delivery/Livrare:Free Carrier Flextronics Tax ID Number/Codul de TVA pentru Flextronics : NL8048.23.455.B.01  
Payment/Plata:33 Days End of Month Codul de TVA al Flextronics in tara de plecare : RO20215829  
Customer Tax ID Number/Codul de TVA al Clientului : US  
Codul de TVA al Clientului in tara de destinatie : US

Fiscal Representative:

Fiscal Represen:Flextronics Romania SRL, Calea Torontalului DN6 km 5.7, 300000 Timisoara, RO10608391

**FLEXTRONICS**

ROM10024142

FLEXTRONICS MANUFACTURING EUROPE BV  
Spurkterweg 81  
5804AP  
Venray  
The Netherlands

Page/Pagina 1

**Sold to/Cumparator(Client)/Vandut la**  
**DELPHI SAGINAW STEERING SYSTEM**  
**2975 NODULAR DRIVE**  
**48601 SAGINAW**  
**UNITED STATES**

**Ship to/Transportat la**  
**DELPHI SAGINAW STEERING SYSTEMS**  
**2975 NODULAR DRIVE**  
**48601 SAGINAW**  
**UNITED STATES**

**Ship from/Expediat Din**  
**ROMANIA**

Customer Client CU0000055			Invoice Factura SIF 11000029			Date/Data Facturii: 04-05-09		
Quantity/ Cantitate	Unit U.M.	Item/ Descrierea bunurilor	Customer Order/ Comanda clientului	Price/ Pret	Unit U.M.	Tax / Procent T.V.A	Tax Amount Suma T.V.A	Net Amount/ Suma neta
<hr/>								
Sales Order		:	205C01243					
Order Date/Data Comenzii:		:	30-04-09					
Reference A/Referinta A :		:	PCBtooling chary Redbord for F					
Customer Order/Comanda clientului		:	450866272;line010;to					
Packing Slip/Document de insotire a bunurilor:		:	100929473					
1.0000 ea	DPI-TCOTHERRECOVERY			1664.320000	ea	0.00	0.00	1664.32
Revision/Revizuire :								
TC OTHER RECOVERY								
Country of Origin/Tara De Origine:								
Delivery Date/Data Livrarii:		30/04/2009						
						Order Amount/Suma Comenzii:	1664.32	
<hr/>								
Effective Currency Rate/Rata de schimb valuta USD = RON				3.144699				
Net Amount/Suma Neta in RON		=	5233.79					
Vat Amount/ Total TVA in RON		=	0.00					
Total Amount/Suma Totala in RON		=	5233.79					

Net Amount/Suma Neta	Tax Amount/Total Taxe	Total Amount/Suma Totala
1664.32	0.00	USD 1664.32

Bank/Banca: Swift-Code : Please state with your payment: SIF/11000029  
A/C No  
Delivery/Livrare:Free Carrier Flextronics Tax ID Number/Codul de TVA pentru Flextronics : NL8048.23.455.B.01  
Payment/Plata:33 Days End of Month Codul de TVA al Flextronics in tara de plecare : RO20215829  
Customer Tax ID Number/Codul de TVA al Clientului : US  
Codul de TVA al Clientului in tara de destinatie : US  
Fiscal Representative:

Fiscal Represen:Flextronics Romania SRL, Calea Torontalului DN6 km 5.7, 300000 Timisoara, RO10608391

**FLEXTRONICS**

ROM10024144

FLEXTRONICS MANUFACTURING EUROPE BV  
Spurkterweg 81  
5804AP  
Venray  
The Netherlands

Page/Pagina 1

**Sold to/Cumparator(Client)/Vandut la**  
**DELPHI SAGINAW STEERING SYSTEM**  
**2975 NODULAR DRIVE**  
**48601 SAGINAW**  
**UNITED STATES**

**Ship to/Transportat la**  
**DELPHI SAGINAW STEERING SYSTEMS**  
**2975 NODULAR DRIVE**  
**48601 SAGINAW**  
**UNITED STATES**

**Ship from/Expediat Din**  
**ROMANIA**

Customer Client CU0000055

Invoice Factura SIF 11000031

Date/Data Facturii: 04-05-09

Quantity/ Cantitate	Unit U.M.	Item/ Descrierea bunurilor	Customer Order/ Comanda clientului	Price/ Pret	Unit U.M.	Tax / Procent T.V.A	Tax Amount Suma T.V.A	Net Amount/ Suma neta
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Sales Order : 205C01246  
Order Date/Data Comenzii: 30-04-09  
Reference A/Referinta A : at supplier;multek tooling  
Customer Order/Comanda clientului 450769303;line020;03  
Packing Slip/Document de insotire a bunurilor: 100929475

1.0000 ea	DPI-TCOTHERRECOVERY	1800.000000	ea	0.00	0.00	1800.00
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Revision/Revizuire :

TC OTHER RECOVERY

Country of Origin/Tara De Origine:

Delivery Date/Data Livrarii:30/04/2009

1.0000 ea	DPI-TCOTHERRECOVERY	450.000000	ea	0.00	0.00	450.00
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Revision/Revizuire :

TC OTHER RECOVERY

Country of Origin/Tara De Origine:

Delivery Date/Data Livrarii:30/04/2009

Order Amount/Suma Comenzii: 2250.00

Effective Currency Rate/Rata de schimb valutară USD = RON 3.144699

Net Amount/Suma Neta in RON = 7075.57

Vat Amount/ Total TVA in RON = 0.00

Total Amount/Suma Totala in RON = 7075.57

Net Amount/Suma Neta	Tax Amount/Total Taxe	Total Amount/Suma Totala
2250.00	0.00	USD 2250.00

Bank/Banca:

Swift-Code :

Please state with your payment: SIF/11000031

A/C No

Delivery/Livrare:Free Carrier

Flextronics Tax ID Number/Codul de TVA pentru Flextronics : NL8048.23.455.B.01

Payment/Plata:33 Days End of Month

Codul de TVA al Flextronics in tara de plecare : RO20215829

Customer Tax ID Number/Codul de TVA al Clientului : US

Codul de TVA al Clientului in tara de destinatie : US

Fiscal Representative:

Fiscal Represen:Flextronics Romania SRL, Calea Torontalului DN6 km 5.7, 300000 Timisoara, RO10608391



**Exhibit D**

BP	OSL Name	Invoice-to Business Partner	Total Balance	Exchange rate as of 6/1/2009	Total Balance in USD	What does ARPD specifically refer to
CU0000053	Delphi Poland - mechatronics	CU0000053 DELPHI DEUTSCHLAND GMBH	EUR 14,491.99	EUR 1 = USD 1.422	USD 20,607.61	End of Life claim - this represents the obsolete materials remain on Flex stock , after ending the business with Mechatronics
CU0000054	Delphi - Polska	CU0000054 DELPHI POLSKA AUTOMOTIVE SYSTEMS SP	EUR 10,551,204.78	EUR 1 = USD 1.422	USD 15,003,813.20	The invoices issued to Delphi POLSKA ( EUR ) are representing sales of FGs - mass production related
CU0000055	Delphi - Saginaw	CU0000055 DELPHI SAGINAW STEERING SYSTEMS MI	USD 45,287.28		USD 45,287.28	The invoices issued to Delphi Saginaw are mainly related to engineering changes costs, tooling , etc;
CU0000056	Delphi - Saginaw	CU0000056 DELPHI SAGINAW STEERING SYSTEMS MI	-EUR 37,886.11	EUR 1 = USD 1.422	-USD 53,874.05	
CU0000057	Delphi - Polska	CU0000057 DELPHI POLSKA AUTOMOTIVE SYSTEMS SP	USD 163,408.14		USD 163,408.14	The invoices issued to Delphi Polska ( \$ ) are mainly related to production tooling . The invoices can be issued only in the moments the PPAP is closed - pilot production fully approved by Delphi;
				TOTAL:	USD 15,179,242.18	

**Exhibit E**

Quarter and Year	Flex Claim ID	Customer Name	Bus. Org	Site/MEP Name	Claim Category	Claim Type	Claims Entered date	Claims Submission date	\$ Claim Submitted	P. O. #	\$ Open Balance	Inventory / Non Inventory Claim	Delphi site
Q110	50353	DELPHI	Global Operations Europe 2	PCBA Timisoara, Romania (Parent)	NRE Tooling	Tooling, Fabrication Tooling	4/13/2009	1/7/2009	288,275	4440008779	288,275	Non-Inventory	Delphi Polska Automotive System
Q110	50348	DELPHI	Global Operations Europe 2	PCBA Timisoara, Romania (Parent)	Inventory Related	Sales of Obsolete Components	4/13/2009	3/4/2009	97,000		97,000	Inventory	Delphi Mechatronics
Q110	52928	DELPHI	Global Operations Europe 2	PCBA Timisoara, Romania (Parent)	Freight and Duty Related	Freight & Duty - Inbound	6/10/2009	6/10/2009	27,560		27,560	Non-Inventory	Delphi Polska Automotive System
Q110	50350	DELPHI	Global Operations Europe 2	PCBA Timisoara, Romania (Parent)	NRE Tooling	Tooling, Fabrication Tooling	4/13/2009	4/1/2009	5,796	4440012302	5,796	Non-Inventory	Delphi Polska Automotive System
Q110	52925	DELPHI	Global Operations Europe 2	PCBA Timisoara, Romania (Parent)	Engineering Related	Engineering Change Orders (ECO)	6/10/2009	6/10/2009	3,900	4440012756	3,900	Non-Inventory	Delphi Polska Automotive System

TOTAL: 422,531